



# Campaign Finance Report

**Goodale Constituent Account**  
**Committee #: 201000249**

**Treasurer: VARGA, HENRY**  
**2835 Wallapai Ave, Kingman, AZ 86401**  
**Phone: (928) 753-2306**  
**Email: doris.goodale@yahoo.com**  
**Candidate Name: GOODALE, DORIS**  
**Office Sought: State Representative - District 3**

## 2010 June 30th Report

**Election Cycle: 2009-2010**  
**Date Filed: June 30, 2010**  
**Reporting Period: January 1, 2010-May 31, 2010**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$54.20
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$50.00
Cash Balance at End of Reporting Period:	\$4.20

Report ID: 52499

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$470.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$470.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$50.00	\$0.00	\$50.00	\$465.80
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$50.00	\$0.00	\$50.00	\$465.80
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$50.00			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	MISSION BANK	01/29/2010	\$10.00	\$60.00
<b>Address:</b>	2439 Hualapai Mountain Rd, Kingman, AZ 86401		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	MISSION BANK	02/26/2010	\$10.00	\$60.00
<b>Address:</b>	2439 Hualapai Mountain Rd, Kingman, AZ 86401		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	MISSION BANK	03/31/2010	\$10.00	\$60.00
<b>Address:</b>	2439 Hualapai Mountain Rd, Kingman, AZ 86401		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	MISSION BANK	04/30/2010	\$10.00	\$60.00
<b>Address:</b>	2439 Hualapai Mountain Rd, Kingman, AZ 86401		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	MISSION BANK	05/31/2010	\$10.00	\$60.00
<b>Address:</b>	2439 Hualapai Mountain Rd, Kingman, AZ 86401		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
Total of Operating Expenses			\$50.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$50.00	

